

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHARLES E ERVING  
JOHNNIE M BOOKER  
Debtor(s)

Case No. 16-12303

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2016.
- 2) The plan was confirmed on 06/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,560.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,560.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,496.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.94
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,560.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
At & T	Unsecured	105.00	NA	NA	0.00	0.00
AT&T UNIVERSAL CARD	Unsecured	261.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	14,494.00	9,695.40	9,695.40	0.00	0.00
COMCAST	Unsecured	392.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	567.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	1,799.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	346.00	346.42	346.42	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	14,500.00	14,706.49	14,706.49	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	46.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	348.52	348.52	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	5,184.00	9,572.48	9,572.48	0.00	0.00
SPARK ENERGY LLC	Unsecured	94.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	633.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
SYNCB	Unsecured	291.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	15,686.00	16,032.70	16,032.70	0.00	0.00
VILLAGE OF ROSEMONT	Unsecured	200.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	348.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$50,702.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,560.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,560.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.